

## **FINANCIAL STATUS REPORT**

(Long Form)

(Follow instructions on the back)

to Which Report	rand Organizational Element t is Submitted Assistance Commission	By Federal Agency Title 1, 102	dentifying Number Assigne	ia	OMB Approval   Page of   No.   1   1   1
	nization (Name and complete a				pages
Kentucky State	e Board of Elections reet, Frankfort, Kentuck				
Employer Identification Number     CDFA #39.011		er or Identifying Number	6. Final Report ☐ Yes ☑ No	7. Basis  Cash Accrual	
8. Funding/Grant Period (See instructions) From: (Month, Day, Year)  4/10/2003  To: (Month, Day, Year)  5 TATE  0 CADLINE		9. Period Covered by the From: (Month, Day, \) 4/10/2003	•	To: (Month, Day, Year) 12/31/2003	
10, Transactions:		DEADLINE	!	<u> </u>	
Total avida			Previously Reported	This Period	Cumulative
a. Total outlay	, s		0.00	239,416.50	239,416.50
b. Refunds, rebates, etc.		0.00	0.00	0.00	
c. Program in	come used in accordance with	the deduction alternative	0.00	0.00	0.00
d. Net outlays	(Line a, less the sum of lines	b and c)	0.00	239,416.50	239,416.50
Recipient's share	of net outlays, consisting of	:		Service Epocarderence	
	(in-kind) contributions ral awards authorized to be use	od to match this award	0.00	0.00	0.00
	come used in accordance with		0.00	0.00	0.00
sharing alter	mative		0.00	0.00	0.00
h. All other rec	ripient outlays not shown on line	se, forg	0.00	0.00	0.00
i. Total recipie	ent share of net outlays (Sum of	flines e, f, g and h)	0.00	0.00	0.00
j. Federal shar	re of net outlays (line d less lin	e i)	0.00	239,416.50	239,416.50-
k. Total unliqui	idated obligations			239,410.50	***
i. Recipient's	share of unliquidated obligation	15			0.00%
				e inglishe i New York (1996) gayaran karangan ay ang inggan	0.00
m Fodomi ebr					
	are of unliquidated obligations				00.00
п. Total Federa	al share (sum of lines j and m)				0.00 239,416.50
п. Total Federa					
п. Total Federa	al share (sum of lines j and m)	ing period			239,416.50
n. Total Federa o. Total Federa p. Unobligated	al share (sum of lines j and m) al funds authorized for this fund I balance of Federal funds (Line	ing period			239,416.50 471,871.54
n. Total Federa  o. Total Federa  p. Unobligated  Program Income, of Q. Disbursed p	al share (sum of lines j and m) al funds authorized for this fund I balance of Federal funds (Line consisting of: program income shown on lines	ing period e o <i>minus line n)</i> c and/or g above			239,416.50 471,871.54
n. Total Federa  o. Total Federa  p. Unobligated  Program Income, of Q. Disbursed p	al share (sum of lines j and m) al funds authorized for this fund I balance of Federal funds (Line consisting of:	ing period e o <i>minus line n)</i> c and/or g above			239,416.50 471,871.54 232,455.04
n. Total Federa  o. Total Federa  p. Unobligated  Program Income, q. Disbursed p  r. Disbursed p	al share (sum of lines j and m) al funds authorized for this fund I balance of Federal funds (Line consisting of: program income shown on lines	ing period e o <i>minus line n)</i> c and/or g above			239,416.50 471,871.54 232,455.04 0.00
n. Total Federa  o. Total Federa  p. Unobligated  Program Income, q. Disbursed p  r. Disbursed p  s. Undisbursed	al share (sum of lines j and m) al funds authorized for this fund I balance of Federal funds (Line consisting of: program income shown on lines program income using the addit	ing period e o minus line n) c and/or g above lon alternative			239,416.50 471,871.54 232,455.04 0.00 0.00
n. Total Federa  o. Total Federa  p. Unobligated  Program Income, q. Q. Disbursed p r. Disbursed p s. Undisbursed t. Total progra	al share (sum of lines j and m) al funds authorized for this fund balance of Federal funds (Line consisting of: regram income shown on lines program income using the addit d program income un income realized (Sum of line a. Type of Rate (Place "X" i	ing period  o o minus line n)  c and/or g above lon alternative  as q, r and s)  n appropriate box)			239,416.50 471,871.54 232,455.04 0.00 0.00 0.00
n. Total Federa  o. Total Federa  p. Unobligated  Program Income, q. Disbursed p  r. Disbursed p  s. Undisbursed	al share (sum of lines j and m) al funds authorized for this fund il balance of Federal funds (Line consisting of: program income shown on lines program income using the addit d program income um income realized (Sum of line	ing period  o o minus line n)  c and/or g above lon alternative  as q, r and s)  n appropriate box)	stermined d. Total Amount	□ Final e. F	239,416.50 471,871.54 232,455.04 0.00 0.00
n. Total Federa  o. Total Federa  p. Unobligated  Program income, q. q. Disbursed p r. Disbursed p s. Undisbursed t. Total progra  11. Indirect Expense	al share (sum of lines j and m) al funds authorized for this fund balance of Federal funds (Line consisting of: regram income shown on lines program income using the addit d program income un income realized (Sum of line a. Type of Rate (Place "X" i Provision b. Rate	ing period  o o minus line n)  c and/or g above  lon alternative  as q, r and s)  n appropriate box)  onal  C. Base	d. Total Amount	e. F	239,416.50 471,871.54 232,455.04  0.00 0.00 0.00 0.00  Fixed ederal Share
n. Total Federa  o. Total Federa  p. Unobligated  Program income, q. q. Disbursed p  r. Disbursed p  s. Undisbursed  t. Total progra  11. Indirect  Expense  12. Remarks: Atta  governing legal	al share (sum of lines j and m) al funds authorized for this fund balance of Federal funds (Line consisting of: regram income shown on lines program income using the addit d program income a. Type of Rate (Place "X" i Provision b. Rate ach any explanations deemed istation.	ing period  e o minus line n)  c and/or g above  lon alternative  es q, r and s)  n appropriate box)  pnal	d. Total Amount ired by Federal sponsoring	e. F. g agency in compliance	239,416.50 471,871.54 232,455.04  0.00 0.00 0.00 0.00  Fixed ederal Share
n. Total Federa  o. Total Federa  p. Unobligated  Program Income, q. q. Disbursed p  r. Disbursed p  s. Undisbursed  t. Total progra  11. Indirect Expense  12. Remarks: Atta governing legi- Interest earned  13. Certification:	al share (sum of lines j and m) al funds authorized for this fund balance of Federal funds (Line consisting of: regram income shown on lines regram income using the addit d program income a. Type of Rate (Place "X" i Provision b. Rate ach any explanations deemed istation. d on Title 1, 102 for CYO I certify to the best of my kn	ing period  e o minus line n)  c and/or g above lon alternative  as q, r and s)  n appropriate box) anal  c. Base  necessary or information requ	d. Total Amount ired by Federal sponsoring included in Total Federal sport is correct and com-	e. F g agency in compliance deral funds, line 10	239,416.50 471,871.54 232,455.04  0.00 0.00 0.00 0.00  Fixed ederal Share  with 0.
n. Total Federa  o. Total Federa  p. Unobligated  Program Income, q. Disbursed p  r. Disbursed p  s. Undisbursed  t. Total progra  11. Indirect Expense  12. Remarks: Attagoverning leginterest earned  13. Certification:	al share (sum of lines j and m) al funds authorized for this fund il balance of Federal funds (Line consisting of: program income shown on lines program income using the addit d program income in income realized (Sum of line a. Type of Rate (Place "X" i  Provisio b. Rate  ach any explanations deemed distation. d on Title 1, 102 for CYO I certify to the best of my kn unliquidated obligations are time and Title	ing period  e o minus line n)  c and/or g above  lon alternative  es q, r and s)  n appropriate box)  nat  c. Base  necessary or information requ  3 is 2,615.54; Amount is  owledge and belief that this n  for the purposes set forth in	d. Total Amount feed by Federal sponsoring included in Total Feeport is correct and combe award documents.	e. F g agency in compliance deral funds, line 10	239,416.50 471,871.54 232,455.04  0.00 0.00 0.00 0.00  Fixed ederal Share  with 0.
n. Total Federa  o. Total Federa  p. Unobligated  Program income, q. q. Disbursed p  r. Disbursed p  s. Undisbursed  t. Total progra  11. Indirect Expense  12. Remarks: Atta governing legal Interest earned  13. Certification:  Typed or Printed Na Sarah Ball John	al share (sum of lines j and m) al funds authorized for this fund balance of Federal funds (Line consisting of: program income shown on lines program income using the addit d program income a. Type of Rate (Place "X" i Provision b. Rate ach any explanations deemed distation. d on Title 1, 102 for CYO I certify to the best of my kn unliquidated obligations are	c and/or g above lon alternative  s q, r and s)  n appropriate box)  n Base  necessary or information required in the purposes set forth in the purpose	d. Total Amount ired by Federal sponsoring included in Total Ference is correct and continue award documents.	e. F g agency in compliance deral funds, line 10 plete and that all outla Telephone (Area code, n	239,416.50 471,871.54 232,455.04  0.00 0.00 0.00 0.00  Fixed ederal Share  with 0.

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## KENTUCKY STATE BOARD OF ELECTIONS REPORT ON EXPENDITURES OF TITLE I FUNDS FOR CALENDAR YEAR 2003

As requested by the U. S. Election Assistance Commission, listed below is a detailed list of expenditures and a description of related activities conducted by the Kentucky State Board of Elections during the calendar year 2003 utilizing HAVA Title funds.

## Section 102

## Replacement of lever voting machines - \$239,416.50

Three (3) counties were reimbursed for their replacement of lever voting machines as required by HAVA.

COMMISSION COMMISSION